


 US Environmental Protection Agency
 Washington, DC 20460

**Procurement
Request/Order**

1. Name of Originator

Jack D. Harmon

2. Date of Requisition

10-28-87

3. Mail Code

25PR-PP

4. Telephone Number

905-6927

5. Date Item Required

ASAP

6. Signature of Originator

7. Recommended Procurement Method

☐ Competitive ☐ Other than full and open competition ☐ Sole source small purchase

8. Deliver To (Project Manager)

Jack D. Harmon

9. Address

Edison, NJ 08837

10. Mail Code

25PR-PP

11. Telephone Number

905-6927

12. Financial Data

a. Appropriation

68-20X8145

b. Servicing Finance Office Number

NOTE: Item 12(d) Document Type — Contract = "C,"

Purchase Order = "P"

FMO Use
(c) (13 digits)D
T
(d)Document
Control Number
(e) (6 digits)Account Number
(f) (10 digits)Object
Class
(g) (4 digits)

Amount (h)

Dollars

Cents

DE-OBLIGATE

KCS-727

7EPA02KCS7

25.35

-150,000

00

OBLIGATE

KE0019

8EPA2AKCS7

25.35

150,000

00

13. Suggested Source (Name, Address, ZIP Code, Phone/Contact)

 O.R. Materials
 16406 U.S. Route 224 East P.O. Box 551
 Findlay, Ohio 45839-0551

14. Amount of money committed is:

☐ Original
☐ Increase
☐ Decrease

15. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less.

☐ Yes ☐ No

16. Approvals

a. Branch/Office

Fred Hubel, Chief, 25PR-PP

Date

10/29/87

d. Property Management Officer/Designee

Date

b. Division/Office

Steve Luftig, Div. Dir., 25PR

Date

e. Other (Specify)

Date

c. Funds listed in Block 12 and Block 15 (if any) are available and reserved. (Signature of Certifying Official)

Date

f. Other (Specify)

Date

17. Date of Order

18. Order Number

19. Contract Number (if any)

20. Discount Terms

21. FOB Point

22. Delivery to FOB Point by On or before (Date)

23. Person Taking Order/Quote and Phone No.

24. Contractor (Name, address, ZIP Code)

25. Type of Order

☐ a. Purchase

Reference your quote (See block 23)

Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated:

☐ b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (See Block 19)

☐ c. ☐ Oral ☐ Written ☐ Confirming

26. Schedule

Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	Commit \$150,000, as stated above in item 12(g), for CERCLA Removal Action for the contract to O.R. Materials for work to be performed at the Bossert Mfg. site in Utica, New York, Site No. 57. This amount brings the total committed for all contracts (sum of RCN's) to date to \$1,775,609 for mitigation contracting at this site. NOTE: It is expected that \$150,000 previously obligated and not expended under the previous O.R. Materials contract (68-01-6893) will be de-obligated thus making these funds available.						
						Total \$	-0-

427633


 27. United States of America
 By (Signature)

28. Typed Name and Title of Contracting Officer


 US Environmental Protection Agency
 Washington, DC 20460

**Procurement
Request/Order**

1. Name of Originator Jack D. Barton			2. Date of Requisition 10-21-87				
3. Mail Code 3000-PP			4. Telephone Number 806-6977				
6. Signature of Originator <i>[Signature]</i>			7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source-small purchase				
8. Deliver To (Project Manager) Jack D. Barton			9. Address Office, RT 00017				
10. Mail Code 3000-PP			11. Telephone Number 806-6977				
12. Financial Data a. Appropriation 68-2088145			b. Servicing Finance Office Number 7000-PP				
NOTE: Item 12(d) Document Type — Contract = "C," Purchase Order = "P"							
FMO Use (c) (13 digits)		Document Control Number (e) (6 digits)	Account Number (f) (10 digits)	Object Class (g) (4 digits)	Amount (h)		
					Dollars Cents		
DE-000000000000000000		KCS-727	700020000000000000	25.35	-150,000 00		
000000000000000000		RE0019	000000000000000000	25.35	150,000 00		
13. Suggested Source (Name, Address, ZIP Code, Phone/Contact) O.R. Materials 16406 U.S. Route 224 East P.O. Box 351 Findlay, Ohio 45830-0551			14. Amount of money committed is: <input type="checkbox"/> Original <input type="checkbox"/> Increase <input type="checkbox"/> Decrease		15. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less. <input type="checkbox"/> Yes <input type="checkbox"/> No		
16. Approvals							
a. Branch/Office Fred Hubel, Chief, 3000-PP		Date 10/21/87		d. Property Management Officer/Designee Date			
b. Division/Office State Inflation Div. Dir., 3000-PP		Date		e. Other (Specify) Date			
c. Funds listed in Block 12 and Block 15 (if any) are available and reserved. (Signature of Certifying Official)		Date		f. Other (Specify) Date			
17. Date of Order		18. Order Number		19. Contract Number (if any)			
20. Discount Terms		21. FOB Point		22. Delivery to FOB Point by On or before (Date)			
23. Person Taking Order/Quote and Phone No.		24. Contractor (Name, address, ZIP Code)		25. Type of Order <input type="checkbox"/> a. Purchase Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (See Block 19) c. <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming			
26. Schedule							
Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	Commit \$150,000, as stated above in item 12(g), for CERCLA Removal Action for the contract to O.R. Materials for work to be performed at the Bessert Wfg. site in Utica, New York, Site No. 57. This account brings the total committed for all contracts (aw of WCM's) to date to \$1,775,609 for mitigation contracting at this site. NOTE: It is expected that \$150,000 previously obligated and not expended under the previous O.R. Materials contract (68-01-6003) will be de-obligated thus making these funds available.						
Total \$						-0-	
27. United States of America By (Signature)				28. Typed Name and Title of Contracting Officer			

COPY 9-ORIGINATOR

US Environmental Protection Agency
Washington, DC 20460

Purchase Order

Invoice Address —

Submit the Original of the Invoice to:

Ship To:

Mark All Packages and Papers with Contract and/or Order Numbers

17. Date of Order	18. Order Number	19. Contract Number (if any)	20. Discount Terms
21. FOB Point		22. Delivery to FOB Point by <i>On or before (Date)</i>	23. Person Taking Order/Quote and Phone No.
24. Contractor (Name, address, ZIP Code)		25. Type of Order	
		<input type="checkbox"/> a. Purchase Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.	
		<input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (See Block 19)	
c. <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming			

26. Schedule

Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	<p>Commit \$150,000, as stated above in item 12(g), for CERCLA Removal Action for the contract to O.H. Materials for work to be performed at the Bossert Mfg. site in Utica, New York, Site No. S7.</p> <p>This amount brings the total committed for all contracts (sum of DCN's) to date to \$1,775,609 for mitigation contracting at this site. NOTE: It is expected that \$150,000 previously obligated and not expended under the previous O.H. Materials contract (68-01-6893) will be de-obligated thus making these funds available.</p>						
Total \$						-0-	

27. United States of America
By (Signature)

28. Typed Name and Title of Contracting Officer

US Environmental Protection Agency Washington, DC 20460		1. Name of Originator Jack D. Harmon		2. Date of Requisition 10-23-87			
EPA Procurement Request/Order		3. Mail Code 28PP-ED	4. Telephone Number 906-6927	5. Date Item Required 10-23-87			
6. Signature of Originator <i>Jack D. Harmon</i>			7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase				
8. Deliver To (Project Manager) Jack D. Harmon		9. Address Edison, NJ 08837		10. Mail Code 28PP-ED	11. Telephone Number 906-6927		
12. Financial Data 68-20X0145	a. Appropriation		b. Servicing Finance Office Number		NOTE: Item 12(d) Document Type — Contract = "C," Purchase Order = "P"		
FMO Use (c) (13 digits) DE-OBLIGATE OBLIGATE	D T (d) KCS-727 KE0019	Document Control Number (e) (6 digits)	Account Number (f) (10 digits) 7HFA02RES7 8HFA2AKES7	Object Class (g) (4 digits) 25.35 25.35	Amount (h) Dollars Cents -150,000 00 150,000 00		
13. Suggested Source (Name, Address, ZIP Code, Phone/Contact) O.H. Materials 14106 U.S. Route 224 East P.O. Box 551 Findlay, Ohio 45834-0551			14. Amount of money committed is: <input type="checkbox"/> Original <input type="checkbox"/> Increase <input type="checkbox"/> Decrease		15. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less. <input type="checkbox"/> Yes <input type="checkbox"/> No		
16. Approvals							
a. Branch/Office Fred Rudel, Chief, 28PP-ED		Date 10/29/87	d. Property Management Officer/Designee		Date		
b. Division/Office Steve Luftig, Div. Dir., 28PP		Date	e. Other (Specify)		Date		
c. Funds listed in Block 12 and Block 15 (if any) are available and reserved. (Signature of Certifying Official)		Date	f. Other (Specify)		Date		
17. Date of Order	18. Order Number	19. Contract Number (if any)		20. Discount Terms			
21. FOB Point		22. Delivery to FOB Point by On or before (Date)		23. Person Taking Order/Quote and Phone No.			
24. Contractor (Name, address, ZIP Code)			25. Type of Order <input type="checkbox"/> a. Purchase Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (See Block 19) c. <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming				
26. Schedule							
Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	Commit \$150,000, as stated above in item 12(g), for CERCLA Removal Action for the contract to O.H. Materials for work to be performed at the Bosaert Mfg. site in Etica, New York, Site No. 67. This amount brings the total committed for all contracts (sum of RCN's) to date to \$1,775,609 for mitigation contracting at this site. NOTE: It is expected that \$150,000 previously obligated and not expended under the previous O.H. Materials contract (68-01-6893) will be de-obligated thus making these funds available.						
Total \$						-0-	
27. United States of America By (Signature)			28. Typed Name and Title of Contracting Officer				

**PROCUREMENT REQUEST/REQUISITION
CONTINUATION**

STOCK OR ITEM NO. (13)	DESCRIPTION (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT COST (17)	AMOUNT (18)
	<p>This action is to de-obligate from the old contract and to obligate to the new contract. Total funds obligated remain the same.</p> <p>Funding authorized by C. Daggett's approval of the Action Memorandum dated 8/12/87 provides a \$1,775,609 total ceiling for mitigation contracting.</p> <p>Contract No. 68-01-7445 Delivery Order No. 7445-02-020</p> <p>0068932067 DEOBLIGATE 0074452020 OBLIGATE</p>				

(Items and/or services requested hereon are for official use in public service)

**PROCUREMENT REQUEST/REQUISITION
CONTINUATION**

STOCK OR ITEM NO. (13)	DESCRIPTION (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT COST (17)	AMOUNT (18)
	<p>This action is to de-obligate from the old contract and to obligate to the new contract. Total funds obligated remain the same.</p> <p>Funding authorized by C. Daggett's approval of the Action Memorandum dated 8/12/87 provides a \$1,775,609 total ceiling for mitigation contracting.</p> <p>Contract No. 68-01-7445 Delivery Order No. 7445-02-020</p> <p>0068932067 DEOBLIGATE 0074452020 OBLIGATE</p>				

(Items and/or services requested hereon are for official use in public service)